

....., 1968, and ending, 19.....

Name of organization Number and street City or town, State, and ZIP code Name and address of trust's fiduciary	Employer Identification Number (In case of employees' trust described in section 401(a) and exempt under section 501(a), insert the trust's identification number.) Nature of unrelated trade or business activity Date of current exemption letter and code section under which you are exempt.
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**Complete page 1 if unrelated trade or business gross income is \$5,000 or less.
Complete the entire form (except lines 1 thru 5) if unrelated trade or business gross income is over \$5,000.**

Unrelated business taxable income computation—When unrelated trade or business gross income is \$5,000 or less

1 Unrelated trade or business gross income (State sources	
2 Less deductions	
3 Unrelated business taxable income before specific deduction	
4 Less specific deduction	1,000.00
5 Unrelated business taxable income	

TAX COMPUTATION

ORGANIZATIONS TAXABLE AS CORPORATIONS (See General Instruction A(1))

6 Unrelated business taxable income (line 5 above, or line 33, page 2)	
7 Surtax exemption (line 6, \$25,000, or amount apportioned under section 1561, whichever is lesser)	
8 Line 6 less line 7	
9 (a) 22% of line 6	
(b) 26% of line 8	
(c) If multiple surtax exemption is elected under section 1562, enter 6 percent of line 7	
10 If alternative tax computation is made in separate statement, enter such tax here	
11 Income tax (a) (line 9 or 10, whichever is lesser)	
(b) Tax Surcharge—10% of line 11(a) (Fiscal Year Ending After June 30, 1969 see instruction page 4)	
12 Less: (a) Foreign tax credit (attach Form 1118)	
(b) Investment credit (attach Form 3468)	
13 Balance of income tax	
14 Tax from recomputing prior year investment credit (attach statement)	
15 Total income tax (line 13 plus line 14). Enter here and on line 23	

TRUSTS TAXABLE AT INDIVIDUAL RATES (See General Instruction A(2))

16 Tax on line 5 above or line 33, page 2 (from Tax Rate Schedule, page 4)	
17 If alternative tax computation is made in separate statement, enter such tax here	
18 Income tax (a) (line 16 or 17, whichever is lesser)	
(b) Tax Surcharge—7.5% of line 18(a) (Fiscal Years, see instruction page 4)	
19 Less: (a) Foreign tax credit (attach Form 1116)	
(b) Investment credit (attach Form 3468)	
20 Balance of income tax	
21 Tax from recomputing prior year investment credit (attach statement)	
22 Total income tax (line 20 plus line 21). Enter here and on line 23	

TOTAL INCOME TAX

23 Total income tax (from line 15 or 22, whichever is applicable)	
24 Credits: (a) Credit from regulated investment companies (attach Form 2439)	
(b) Tax deposited—Form 7004 application for extension (attach copy)	
(c) Credit for U.S. tax on nonhighway gas and lube oil (attach Form 4136)	
25 If tax (line 23) is larger than credits (line 24), the balance is TAX DUE. See instr. D for Tax Deposit System →	
26 If tax (line 23) is less than credits (line 24) Enter the OVERPAYMENT here →	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than taxpayer, his declaration is based on all information of which he has any knowledge.

CORPORATE SEAL	Date	Signature of officer	Title
	Date	Individual or firm signature of preparer	Address

UNRELATED BUSINESS TAXABLE INCOME COMPUTATION

UNRELATED TRADE OR BUSINESS GROSS INCOME

Table with 10 rows for gross income calculation. Line 10 total is 1,000.00.

DEDUCTIONS

(Except contributions, deductions must be directly connected with the unrelated business)

Table with 33 rows for deductions. Line 33 total is 1,000.00.

Schedule A—COST OF GOODS SOLD (See Instruction 2)

Table for Schedule A with 7 rows for cost of goods sold calculation.

Schedule B—COST OF OPERATIONS

Table for Schedule B with 3 rows for cost of operations calculation.

